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Debit		abordun C	Pentralia Ja	cara	Total
205 12.425Jon 34.8	Broeze	6805	19147	100	26082
*206 73.991 Ju		405-83			40583
206a 58.69 Ju 72.2	.	32285/	39724		72009
9992 14.105 Jono 37.4 "		27.59	205777		28336
Quaix 993.		X 24 62	79448	100	1670,00
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Balann	10 +				
1/4 of this	Thirtage # 7.68	4 Jono \$ 42.	3 2 5 8 7 4		
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WASHINGTON GAS AND ELECTRIC COMPANY

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LPC-8379				RECEIV									
	T		T	T	PRICE	PED	T		FREI	GHT	1		===
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	TO	N	AMOU	NT	RATE	AMOUNT	UNLO	ADING CH	ARGE
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TOTAL			<u> </u>	<u></u>		<u></u>	L	Ĺ_,	<u> </u>				<u> </u>
٠.				TONS	PRICE PE	R TON	AMOUN	,,		ACCOUNT	ED FOR		
			•	120 185			2==	4.0			TONS	ANG	DUNT
Total purchase	s for month			119.175	5.50		655	46	Used per da weights	ly station	1	-}	1
Add freight			-						weights 306 Sol@06A	71 71	425		35
Add unloading				 -		<u> </u>					85	323	85
Add on hand 1s	st of month			135.86	5.50				Total sold a	nd used	105	177	59
TOTAL				85 5. 035	5.50	1	1403	16		for	<u> </u>	<u> </u>	
Deduct: Used,	sold and unacc	ounted for		157.07	5.50	1	864	04	Total Used, unaccoun	ted for 157	07	864	04
Tons on hand e	end of month p	er inventor	у	97.965	5.50	1	539	13			<u>L</u>	<u></u>	<u> </u>
IMPORTANT! Tons on hand a of gas material DEBIT					al in ven be exe	tory. rcised	This re l in fillin	port :	is reconciled : out completely	monthly wit	h the cor	atrol acco	ount
Account	205—Used a	s per dai	ly station	weights				8	68.35				
		-	-	-	211	05	Joses	12	ን				
Account	206—Used a	s per dai	ly station	weightst.	73	77	/_	\$.	395.25	*****			
Account	206—Unacce	ounted fo	or		<u>/</u>			\$.03.0-				
Account	206a—Used	as per da	ily station	weights	•••••		····	\$	322 /85	······································			
Accounts	s 9992Tree	l ag nam d	منغمام برازها	n mai-bt-				_	77 FO	WNG	3209	ı	
CREDIT	1 del	89:40	way stativ	n weights.	34	 Z	7	ф					
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WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

LPC-8879		,			·								==
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	PRICE	PER N	AMOL	INT	RATE	AMOUNT	UNLO	ADING CI	HARG
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TOTAL			<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u></u>	<u> </u>	<u> </u>			<u></u>
				TONS	PRICE PE	R TON	AMOUI	NT		ACCOUN	TED FOR		
mad: Fotal pytrehásje				160.77	5.50	•	884	24			TONS	AM	OUNT
Add freight									Used per da weights		72.2	397	
Add unloading									Sold	Boiler	34.8	205	4
Add on hand 1s	st of month			345.70	5.50	27	1902	33	Total sold a	nd used	44.4	794	4
TOTAL				506.47	5.50	19	2786	57	Unaccounted				\perp
Deduct: Used,	sold and unacce	ounted for		144.4	5.50	19	794	48	Total Used, unaccoun	sold and ted for	<u> </u>		_
Fons on hand e	end of month pe	er inventor	у	362,07	5.50	19	1992	09			<u> </u>		1_
Fons on hand a of gas material DEBIT	Fill out the al at end of mont stores in the g	h should b eneral off	e determined ce—extreme	d by physic care should	be exe	rcised	i in fillin	gito	out completely	and correct	h the coni	rol acc	ount
Account	205Used a	s per dai	ly station v	weights	<i>3</i> 4 .	8 1	ons	\$	191.47	•			
Account	206—Used a	s per dai	ly station v	weights	· · · · · · · · · · · · · · · · · · ·	••••••		\$	••••••				
Account	206—Unacco	ounted fo	or					\$		*****			
Account	206a—Used	as per da	ily station	weights	72.	2 t	ons	\$	397.24	•••••			
Account	s 9992—Used	l as per d	aily statio	n weights	37.	4 t	ons	8	205.77	WI	IG 3209	92	
			,							•••••			
CREDIT													

WASHINGTON GAS AND ELECTRIC COMPANY

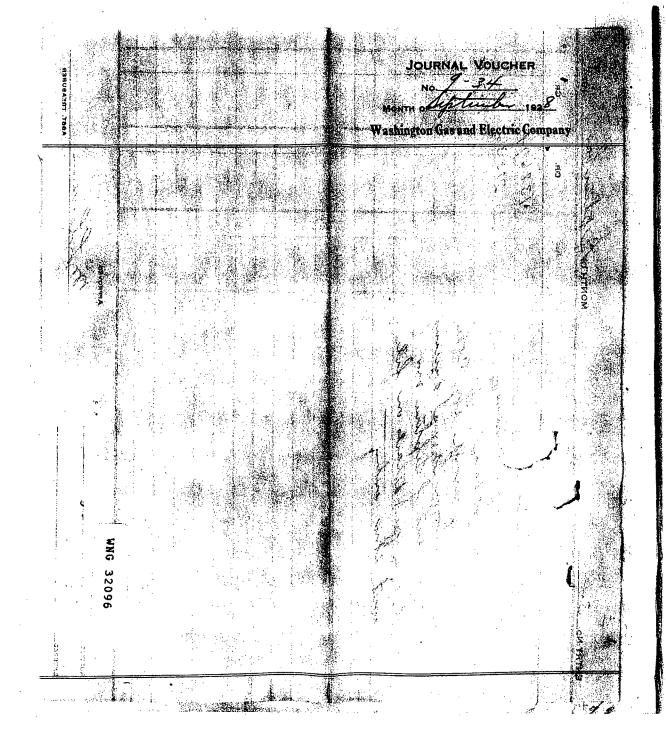
MONTHLY REPORT TO GENERAL OFFICE

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† LPC-8879					·			_=	7					=====	===
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	PRICE TOI	PER 4	AMOU	NT	RATE	FREIG	AMOUN		UNLOA	DING CH	ARGES
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TOTAL						-		<u> </u>		-		╆	 		+
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		,		TONS	PRICE PE	R TON	AMOUI	NT.			ACCOL	JNTE) FOR		
Total purchases	s for month												TONS	АМ	OUNT
Add freight									Used po	er dail hts	y station	-1			
Add unloading									Sold				2.56	14	08
Add on hand 1s	st of month			45.98	5	50	252	89	Total s	old an	d used		2.56	14	98
TOTAL				45.98	5	50	252	85	Unacco	unted	for				
Deduct: Used,	sold and unacc	ounted for	•	2.56	5	50	14	08	Total U	sed, s	old and	\neg	2.56	14	08
Tons on hand e	end of month p	er inventor	у	45 42	5	50	238	810				T			
IMPORTANT!		•												<u></u>	<u></u>
Tons on hand a		-			al in ven	tory.	This re	port	is recond	iled n	onthly v	with	the cont	rol acc	ount
DEBIT	stores in the g	general olli	c e e xtreme	e care should	1 be exe	rcised	i in fillin	gite	out comp	ietely	and corr	ectly	•		
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Account	205—Used a	is per dail	y station	weights			••••••	\$	••••••	•••••	****				
A	000 77 1							•							
Account	206—Used a	is per dail	y station	weights	······································			\$.	•••••••	• • • • • • • • • • • • • • • • • • • •					
Account	206—Unacc	ounted fo	r					\$							
				• • • • • • • • • • • • • • • • • • • •			••••••••	ψ.	•••••						
Account	206a—Used	as per da	ily station	weights				\$							
		-	•						••••••	••••••	••••				
Account	s 9992—Used	d as per d	aily statio	n weights.				\$.	•••••		WN	G 3	2093		
CREDIT				9 "							•				
Account	9933—Gas 1	material o	tores										•		
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WASHINGTON GAS AND ELECTRIC COMPANY MONTHLY REPORT TO GENERAL OFFICE

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LPC-8379	Breeze			RECEIV											
		T	T		PRICE	PER	T		T	FREIG	нт	UN	LOADING	CHA	ARGE
CAR NUMBER	DAY REC'D	KIND	LBS. COKE	TONSCOKE	ТО	N 	AMOU	TAIT	RATE	-	AMOUN			-	
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TOTAL															
				TONS	PRICE PE	A TON	AMOUR	17			ACCOU	NTED FOR			
Total purchase	s for month											TONS		AMO	JNT
Add freight									Used pe	r dail hts	y station S team	1.0	0	1	00
Add unloading									Sold		•				
Add on hand 1s	st of month			54	ı	8	54	00	Total so	old an	d used	1.0	0	1	00
TOTAL				34	1	00	54	8							
Deduct: Used,	sold and unac	counted for		1	1	00	1	00	Total U unac		old and	10	0	1	00
Tons on hand e	end of month p	er inventor	у	33	1	00	55	QO				_[
IMPORTANT! Tons on hand a of gas material DEBIT	at end of mon stores in the	th should be general off	e determine ice extreme	d by physic care should		•				iled n letely	onthly v	vith the ectly.	ontrol s	acco	unt
Account	205—Used	as per dai	ly station	weights	1 Ton	·		\$	1.00						
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Account	206Used	as per dai	ly station	weights				\$.		••••••	•••••	•			
Account	206—Unacc	counted fe	or					\$.	••••••		····				
Account	206aUsed	l as per da	ily station	weights	· ··		•••••	\$.	•••••						
Accounts	s 9992—Use	d as per d	laily statio	n weights.				\$.			WNG	32094	i		
CREDIT			•												
Aggant	0033 0	mntaul-1	*****										1.00		
77.00 s	9933—Gas	maverial (stotes				·····	•••••	 حرسر	79.	Ω	\$.:	·	•	
28.8%	· 0					A			10	X.	1	n /			
2) 2/10					•	Appr	oved		ريري. کر	40	m	N	fanage	r,	••••

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